

# **EXHIBIT B**

ORIGINAL

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
) Jointly Administered  
Debtors. )  
) Objection Date: August 1, 2002, at 4:00 p.m.  
Hearing Date: Scheduled if Necessary (Negative Notice)

**FOURTEENTH MONTHLY APPLICATION OF  
PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS  
FOR THE PERIOD FROM MAY 1, 2002 THROUGH MAY 31, 2002**

Name of Applicant: Pachulski, Stang, Ziehl, Young & Jones P.C. ("PSZY&J").

Authorized to Provide Professional Services to: The above-captioned debtors and debtors-in-possession.

Date of Retention: May 3, 2001.

Period for which Compensation and Reimbursement is Sought: May 1, 2002 through May 31, 2002.

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$42,495.50.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

23609  
7/12/02

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary: \$21,543.54.

This is a: xx monthly      \_\_ interim      \_\_ final application.

The total time expended for preparation of this fee application is approximately 2 hours and the corresponding compensation requested is approximately \$800.00.<sup>2</sup>

Prior Applications Filed:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01-04/30/01	\$62,472.75	\$23,277.13	\$62,472.75	\$23,277.13
08/09/01	05/01/01-05/31/01	\$29,929.00	\$15,670.64	\$29,929.00	\$15,670.64
09/07/01	06/01/01-06/30/01	\$30,195.50	\$37,763.45	\$30,195.50	\$37,763.45
09/11/01	07/01/01-07/31/01	\$17,040.50	\$20,323.76	\$17,040.50	\$20,323.76
10/31/01	08/01/01-08/31/01	\$ 9,407.50	\$20,486.61	\$ 9,407.50	\$20,486.61
11/13/01	09/01/01-09/30/01	\$13,158.00	\$10,035.46	\$13,158.00	\$10,035.46
11/27/01	10/1/01-10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
01/22/02	11/01/01-11/30/01	\$39,991.50	\$22,398.11	\$39,991.50	\$22,398.11
01/30/02	12/01/01 – 12/31/01	\$35,017.00	\$13,575.07	\$35,017.00	\$13,575.07
04/02/02	01/01/02 – 01/31/02	\$48,356.50	\$38,671.08	\$48,356.50	\$38,671.08
05/30/02	02/02/02 – 02/28/02	\$46,611.50	\$25,627.01	\$46,611.50	\$25,627.01
06/06/02	03/01/02 – 03/31/02	\$44,145.00	\$29,280.21	\$44,145.00	\$29,280.21
06/28/02	04/01/02 – 04/30/02	\$49,562.00	\$25,475.46	Pending	Pending

<sup>2</sup> The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZY&J's subsequent fee applications.

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed <sup>3</sup>	Total Compensation
Laura Davis Jones	Shareholder 2000; Joined Firm 2000; Member of DE Bar since 1986	\$550.00	2.80	\$ 1,540.00
Ira D. Kharasch	Shareholder 1987; Member of CA Bar since 1982	\$480.00	1.50	\$ 720.00
Alan J. Kornfeld	Shareholder 1996; Member of CA Bar since 1987	\$405.00	2.00	\$ 810.00
James K.T. Hunter	Of Counsel 1988; Member of CA Bar since 1987	\$390.00	3.00	\$ 1,170.00
Hamid R. Rafatjoo	Associate 2000; Member of CA Bar since 1995	\$330.00	3.30	\$ 1,089.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$325.00	11.20	\$ 3,640.00
David W. Carickhoff	Associate 2001; Member of DE Bar since 1998	\$280.00 \$140.00	84.70 3.00	\$23,716.00 \$ 420.00
Gillian N. Brown	Associate 2000; Member of CA Bar since 1999	\$235.00	4.50	\$ 1,057.50
Laurie A. Gilbert	Paralegal since 1983	\$125.00	.60	\$ 75.00
Patricia E. Cuniff	Paralegal since 1998	\$120.00	51.50	\$ 6,180.00
Rita M. Olivere	Case Management Assistant 2000	\$ 55.00	.40	\$ 22.00
Donna C. Crossan	Case Management Assistant 2000	\$ 55.00	13.00	\$ 715.00
Violet E. Mobley	Case Management Assistant 2000	\$ 50.00	.10	\$ 5.00

<sup>3</sup> Some professional time that was spent during the Interim Period will be reflected in a subsequent application and some professional time that was spent during the previous Interim Period is reflected in this Application.

Christina M. Shaeffer	Case Management Assistant 2001	\$ 40.00	28.90	\$ 1,156.00
Andrea R. Paul	Case Management Assistant 2001	\$ 40.00	4.50	\$ 180.00

Grand Total \$42,495.50

Total Hours 215.00

Blended Rate: \$197.65

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees Requested
Asset Disposition	.40	\$ 48.00
Appeals	4.00	\$ 918.00
Bankruptcy Litigation	40.60	\$10,921.00
Case Administration	68.30	\$ 5,174.00
Claims Administration/Objection	9.60	\$ 2,608.00
Compensation of Professionals	43.20	\$ 8,992.50
Employee Benefit/Pension	2.50	\$ 604.00
Executory Contracts	1.00	\$ 152.00
Fee/Employment Application	16.70	\$ 5,185.50
Financial Filings	.90	\$ 252.00
Litigation (Non-Bankruptcy)	13.00	\$ 3,847.50
Operations	.50	\$ 140.00
Retention of Professionals	9.10	\$ 2,325.00
Stay Litigation	5.20	\$ 1,328.00


**EXPENSE SUMMARY**

Expense Category	Service Provider (if applicable)	Total Expenses
Auto Travel Expense	Eagle Limo	\$ 596.55
Facsimile (\$1.00/page)		\$ 442.00
Reproduction (\$.15 per page)		\$15,073.80
Delivery/Courier Service	Tri State	\$ 3,093.79
Express Mail	Federal Express	\$ 576.71
Transcript	Doman Transcribers	\$ 111.00
Overtime		\$ 481.58
Postage		\$ 715.60
Conference Call	Genesys	\$ 195.68
Legal Research	Lexis/Nexis/Westlaw	\$ 32.83
Travel Expense	Amtrack	\$ 214.00
Guest Parking		\$ 10.00

<sup>4</sup> PSZY&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

Dated: 7/12, 2002

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

  
\_\_\_\_\_  
Laura Davis Jones (Bar No. 2436)  
Hamid R. Rafatjoo (California Bar No. 181564)  
David W. Carickhoff Jr. (Bar No. 3715)  
919 North Market Street, 16th Floor  
P.O. Box 8705  
Wilmington, DE 19899-8705 (Courier 19801)  
Telephone: (302) 652-4100  
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
) Jointly Administered  
Debtors. )

Objection Deadline: August 1, 2002 at 4:00 p.m.  
Hearing Date: Scheduled if Necessary (Negative Notice)

**FEE DETAIL FOR PACHULSKI, STANG,**  
**ZIEHL, YOUNG & JONES P.C.'S MONTHLY FEE APPLICATION**  
**FOR THE PERIOD FROM MAY 1, 2002 THROUGH MAY 31, 2002**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

May 31, 2002

Invoice Number **52231**      **91100 00001**      **HRR**

David B. Siegel, Esquire  
W.R. Grace and Co.  
7500 Grace Drive  
Columbia, MD 21044

Balance forward as of last invoice, dated: April 30, 2002	\$280,589.98
Payments received since last invoice, last payment received -- July 8, 2002	\$127,512.42
Net balance forward	<u>\$153,077.56</u>

Re: W.R. Grace and Co.

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**Statement of Professional Services Rendered Through**

**05/31/2002**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>ASSET DISPOSITION [B130]</b>					
05/30/02	PEC	Obtain Certified copy of [Signed] Order Approving Procedures for the Sale or Abandonment of Deminimis Assets. Forward to Beth Eller at W. R. Grace & Co.	0.40	120.00	\$48.00
<b>Task Code Total</b>			<b>0.40</b>		<b>\$48.00</b>
<b>APPEALS[B430]</b>					
05/06/02	LDJ	Review notice of appeal, and related documents re: approval of claim form	0.20	550.00	\$110.00
05/07/02	DWC	Review Property Damage Committee's Motion for leave to appeal entry of bar date order.	0.30	280.00	\$84.00
05/16/02	PEC	File and serve Debtors' Response to Motion of the Official Committee of Asbestos Property Damage Claimants for Leave to Appeal Bar Date Order (.5); Draft Affidavit of Service (.1)	0.60	120.00	\$72.00
05/16/02	DWC	Review and revise reply to Property Damage Committee motion for leave to appeal bar date order (.9); address filing and service thereof (.3)	1.20	280.00	\$336.00
05/17/02	PEC	File and serve Stipulation and Agreed Order Consolidating Appeals and Establishing Briefing Schedule (.4); Draft Affidavit of Service (.1) Case No. 02-CV-0314	0.50	120.00	\$60.00
05/17/02	PEC	File and serve Stipulation and Agreed Order Consolidating Appeals and Establishing Briefing Schedule (.4); Draft Affidavit of Service (.1) Case No. 02-CV-0315	0.50	120.00	\$60.00
05/17/02	DWC	Calls with Jay Kapp and Ted Tacconelli re: Property Damage Committee's appeal and transfer of record.	0.30	280.00	\$84.00
05/17/02	DWC	Researched appellate procedural issues in light of Property	0.40	280.00	\$112.00



Dmaage Committee motion for leave to appeal and notice of appeal of bar date order.

Task Code Total		4.00	\$918.00
<b>BANKRUPTCY LITIGATION [L430]</b>			
05/01/02	AJK	Review preliminary statement.	1.70 405.00 \$688.50
05/01/02	AJK	Discussion with J. Hunter and G. Brown re litigation strategy.	0.30 405.00 \$121.50
05/01/02	DWC	Review Equity Committee's response to Debtors' motion to intervene.	0.30 280.00 \$84.00
05/01/02	DWC	Prepare Agenda notice for May 20 hearing (2.5); call with J. Kapp re: same (.2)	2.70 280.00 \$756.00
05/01/02	LDJ	Review draft opposition to dismiss re: tobacco litigation	0.40 550.00 \$220.00
05/02/02	DWC	Revise Agenda Notice for May 20 hearing (.4); call with J. Kapp re: same (.2)	0.60 280.00 \$168.00
05/03/02	DWC	Finalize Draft Agenda Notice (.6); calls with J. Kapp re: same (.2); address service of same (.2)	1.00 280.00 \$280.00
05/03/02	DWC	Review hearing binders for May 20 hearing	3.20 280.00 \$896.00
05/03/02	LDJ	Review opposition to Reynolds Motion to Dismiss - tobacco litigation	0.40 550.00 \$220.00
05/10/02	DWC	Draft Certification of Counsel re: Caterpillar Stipulation (.5); file and serve the same (.4)	0.90 280.00 \$252.00
05/10/02	DWC	Review Carol Gerard's reply to Maryland Casualty and Continental Casualty	0.40 280.00 \$112.00
05/10/02	DWC	Prepare Final Agenda Notice for May 20 hearing (.8); call with J. Kapp re: same (.2)	1.00 280.00 \$280.00
05/10/02	LDJ	Review R.J. Raynolds Reply to Grace Opposition to Motion to Dismiss	0.30 550.00 \$165.00
05/10/02	LDJ	Review memo from Gillian Brown re: Reynolds reply to opposition to Motion to dismiss	0.20 550.00 \$110.00
05/13/02	DWC	Draft Cert. of No Objection re: Stipulation with National Union Fire Ins. and address filing and service thereof.	0.60 280.00 \$168.00
05/13/02	DWC	Finalize agenda notice and address filing and service thereof	1.10 280.00 \$308.00
05/13/02	DWC	Review hearing binders in connection with May 20 hearing	1.80 280.00 \$504.00
05/13/02	PEC	Draft Certificate of No Objection regarding Stipulation and Order by and Among W. R. Grace & Co-Conn, National Union Fire Insurance, Reaud morgan & Quinn and Environmental Litigation Group and Certificate of Service (.4); File and serve (.4)	0.80 120.00 \$96.00
05/13/02	LDJ	Review Motion to Stike Proofs of Claims and Response to proposed order setting initial schedule for litigation concerning Zonolite Attic Insulation	0.40 550.00 \$220.00
05/14/02	DWC	Prepare Amended Agenda Notice to address May 13 filings	0.60 280.00 \$168.00
05/14/02	PEC	Draft Amended Agenda Notice for 5/20/02 hearing and Affidavit of Service (.4)	0.40 120.00 \$48.00
05/14/02	PEC	Telecon with Ramona Baker from Judge Fitzgeralds's Pittsburg Office regarding Procedures to implement when sending out revised Agendas with documents for Binders (.3)	0.30 120.00 \$36.00
05/17/02	DWC	Prepare second amended agenda (.4) and address filing and service thereof (.2); address service of newly filed documents to Judge Fitzgerald via e-mail and via hard copy to DE (.4)	1.00 280.00 \$280.00
05/17/02	DWC	Prepare for May 20 hearing	2.20 280.00 \$616.00
05/17/02	PEC	Draft Second Amended Agenda Notice for the 5/20/02	1.10 120.00 \$132.00

		Hearing (.4); Draft Certificate of Service (.1); Revise Agenda Notice Service List (.2); File and serve Second Amended Agenda (.4)			
05/17/02	PEC	File and serve W. R. Grace & Co.-Conn.'s Opposition to Plaintiff's Motion to Compel (.4); Draft Affidavit of Service (.1)	0.50	120.00	\$60.00
05/20/02	DWC	Prepare for hearing (1.5); attend hearing (4.8).	6.30	280.00	\$1,764.00
05/21/02	DWC	Review and revise order denying Carol Gerard's Motion (.3); e-mail J. Baer re: same (.2)	0.50	280.00	\$140.00
05/21/02	DWC	Prepare for Case Management Meeting with Judge Wolin on May 22	0.50	280.00	\$140.00
05/22/02	DWC	Prepare for Case Management meeting with Judge Wolin (.5); attend the same (1.5)	2.00	280.00	\$560.00
05/22/02	DWC	Review First Union Cert. of Counsel re: Stipulation to resolve their motion	0.20	280.00	\$56.00
05/22/02	DWC	Travel to and from Newark, NJ for case management hearing before Judge Wolin [bill at half of hourly rate]	3.00	140.00	\$420.00
05/28/02	DWC	[Fraudulent Transfer Matters] Address co-counsel request re: May 17 filings	0.40	280.00	\$112.00
05/29/02	DWC	[Fraudulent Transfer] Review subpoena of Eric Stallard issued by Milberg Weiss	0.20	280.00	\$56.00
05/30/02	DWC	Review Motion of KPMG to compel production of documents (.4); call to F. Murphy re: same (.2)	0.60	280.00	\$168.00
05/30/02	DWC	Prepare Agenda letter for June omnibus hearing	1.00	280.00	\$280.00
05/30/02	DWC	E-mail to C. Lane re: MCNIC Motion	0.20	280.00	\$56.00
05/30/02	PEC	Draft Agenda Notice for 6/18/02 Hearing.	1.50	120.00	\$180.00

**Task Code Total**

**40.60**

**\$10,921.00**

**CASE ADMINISTRATION [B110]**

05/01/02	DWC	Review Judge Wolin letter re: status conference hearing and address service of the same	0.30	280.00	\$84.00
05/01/02	DWC	Review copy of April 22 transcript.	0.50	280.00	\$140.00
05/01/02	CMS	Prepare Hearing Notebook.	5.60	40.00	\$224.00
05/01/02	PEC	Return calls to various creditors regarding case status.	0.40	120.00	\$48.00
05/01/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
05/01/02	PEC	Review docket and update critical dates memo.	0.80	120.00	\$96.00
05/02/02	CMS	Prepare Hearing Notebook.	3.20	40.00	\$128.00
05/02/02	CMS	Maintain Document Control.	3.40	40.00	\$136.00
05/03/02	CMS	Maintain Document Control.	1.40	40.00	\$56.00
05/03/02	CMS	Prepare Hearing Notebook.	3.70	40.00	\$148.00
05/03/02	DCC	Maintain document control.	4.00	55.00	\$220.00
05/04/02	DCC	Maintain document control.	2.50	55.00	\$137.50
05/06/02	DWC	Address inquiry re: entry of dismissal order entered in wrong adversary proceeding.	0.50	280.00	\$140.00
05/06/02	CMS	Prepare Hearing Notebook.	5.20	40.00	\$208.00
05/06/02	RMO	Maintain document control.	0.30	55.00	\$16.50
05/06/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
05/06/02	PEC	Return calls to various potential creditors regarding case status.	0.50	120.00	\$60.00
05/06/02	PEC	Review docket and update critical dates memo.	0.60	120.00	\$72.00
05/07/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
05/07/02	PEC	Return calls to various potential creditors regarding case status.	1.20	120.00	\$144.00
05/07/02	PEC	Update critical dates memo	0.30	120.00	\$36.00

05/08/02	PEC	Return calls to various creditors regarding case status and bar date.	1.00	120.00	\$120.00
05/08/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
05/09/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
05/10/02	CMS	Prepare Hearing Notebook.	2.60	40.00	\$104.00
05/13/02	CMS	Prepare Hearing Notebook.	1.30	40.00	\$52.00
05/13/02	DWC	Prepare package for Judge Fitzgerald containing additional documents added to Agenda since preliminary draft.	0.80	280.00	\$224.00
05/13/02	PEC	Review docket for updates (.2); Prepare service list for 5/20/02 Agenda Notice (.8); Draft Certificate of Service (.2); File and serve Agenda Notice for 5/20/02 Hearing (.4)	1.60	120.00	\$192.00
05/13/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.20	120.00	\$24.00
05/13/02	PEC	Update critical dates memo	1.00	120.00	\$120.00
05/13/02	PEC	Return calls to various creditors regarding case status.	0.30	120.00	\$36.00
05/14/02	CMS	Prepare Hearing Notebook.	1.20	40.00	\$48.00
05/14/02	PEC	File and serve Agenda Notice for 5/20/02 Hearing.	0.30	120.00	\$36.00
05/14/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
05/15/02	PEC	Update critical dates memo and circulate.	1.00	120.00	\$120.00
05/15/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
05/16/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
05/20/02	CMS	Maintain Document Control.	1.30	40.00	\$52.00
05/20/02	DCC	Maintain document control.	2.00	55.00	\$110.00
05/20/02	VEM	Match pleadings with court docket.	0.10	50.00	\$5.00
05/21/02	DWC	Call with Ramona Baker re: dismissal of Adv. Pro. No. 01-8839 (.2); calls with J. Kapp re: same (.2); e-mail to R. Baker re: order dismissing such adversary proceeding (.2)	0.60	280.00	\$168.00
05/21/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
05/21/02	PEC	Update critical dates memo.	1.00	120.00	\$120.00
05/22/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
05/22/02	PEC	Review docket and update critical dates memo.	1.00	120.00	\$120.00
05/22/02	DCC	Maintain document control.	3.00	55.00	\$165.00
05/23/02	PEC	Review and update critical dates memo and circulate	0.50	120.00	\$60.00
05/23/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
05/23/02	PEC	Return calls to various creditors regarding case status and bar date.	0.80	120.00	\$96.00
05/28/02	DWC	Address W. Sparks inquiry re: July 22, 2002 hearing	0.20	280.00	\$56.00
05/28/02	DWC	Review critical dates calendar	0.40	280.00	\$112.00
05/30/02	RMO	document	0.10	55.00	\$5.50
05/30/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
05/30/02	PEC	Return calls to various creditors regarding case status.	0.60	120.00	\$72.00
05/30/02	PEC	Update critical dates	0.30	120.00	\$36.00
05/30/02	ARP	Prepare hearing notebook for hearing.	3.00	40.00	\$120.00
05/31/02	DCC	Maintain document control.	1.50	55.00	\$82.50
05/31/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
05/31/02	PEC	Return calls to various creditors regarding case status.	0.30	120.00	\$36.00
05/31/02	ARP	Prepare hearing notebook hearing.	1.50	40.00	\$60.00

Task Code Total

68.30

\$5,174.00

**CLAIMS ADMIN/OBJECTIONS [B310]**

05/14/02	PEC	Return calls to various creditors regarding case status and bar date.	0.50	120.00	\$60.00
05/15/02	DWC	Review joinder to Motion to Strike proofs of claim	0.10	280.00	\$28.00
05/16/02	DWC	Call with Will sparks to address ZAI claimants Motion to Strike	0.20	280.00	\$56.00
05/16/02	DWC	Review and revise Debtors' Reply to ZAI Claimants' Motion to Strike (.9) and address filing and service thereof (.2)	1.20	280.00	\$336.00
05/17/02	DWC	Review Honeywell proof of claim	0.20	280.00	\$56.00
05/17/02	DWC	Review Harris joinder to Motion to Strike	0.10	280.00	\$28.00
05/21/02	DWC	Draft scheduling order regarding ZAI Proofs of Claim and related matters (1.5); e-mails to J. Kapp and J. Baer re: same (.3)	1.80	280.00	\$504.00
05/22/02	DWC	Call with Jay Kapp re: comments to ZAI proofs of claim scheduling order (.2); e-mail to C. Lane re: same (.2)	0.40	280.00	\$112.00
05/28/02	DWC	Call with J. Kapp re: ZAI claims scheduling order (.2); review S. Baena e-mail re: same (.2); review May 20 transcript re: same (.4); e-mail J. Kapp re: same (.2); review J. Kapp response to S. Baena re: same (.2)	1.20	280.00	\$336.00
05/28/02	DWC	Calls with Dave Bernick and counsel for USG debtors to coordinate preparation of scheduling order re: establishing bar date for personal injury claims.	0.30	280.00	\$84.00
05/29/02	DWC	Draft letter to Debtors' counsel for USG re: coordinating scheduling order re: asbestos personal injury bar date (.6); call with Harmeet Dhillon re: same (.2)	0.80	280.00	\$224.00
05/30/02	DWC	Draft scheduling order re: asbestos personal injury claims (1.8); review USG order re: same and call with USG counsel (.4); e-mail co-counsel with draft order (.2)	2.40	280.00	\$672.00
05/30/02	DWC	Meet with Jay Kapp re: ZAI claims scheduling order (.2); call to J. Sakalo of PD Committee re: same (.2)	0.40	280.00	\$112.00
<b>Task Code Total</b>			<b>9.60</b>		<b>\$2,608.00</b>

**COMPENSATION PROF. [B160]**

05/01/02	PEC	Draft Notice of Eighth Monthly Verified Application of Nelson, Mullins Riley & Scarborough, LLP for Compensation and Reimbursement of Expenses as Special Counsel to W. R. Grace & Co., et al for the Period from January 1, 2002 Through January 31, 2002 and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/01/02	PEC	Draft Notice of Filing of Holme Roberts & Owen Monthly Fee Application for the period from March 1, 2002 Through March 31 2002 and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/02/02	DWC	Address questions of A. Muha of Reed Smith re: interim professional compensation procedures.	0.30	280.00	\$84.00
05/02/02	DWC	Review Holme Roberts quarterly fee application and meet with P. Cuniff re: comments to same	0.80	280.00	\$224.00
05/02/02	DWC	Calls and e-mails with W. Sparks re: Amended Administrative Order re: interim professional compensation	0.30	280.00	\$84.00
05/02/02	DWC	Review Blackstone March 2002 fee application (.4) and address filing and service thereof (.2)	0.60	280.00	\$168.00
05/02/02	PEC	Draft Certificate of No Objection regarding Casner &	0.80	120.00	\$96.00

		Edwards February Fee Application and Certificate of Service (.4); File and serve (.4)			
05/06/02	DWC	Address M. Flax's inquiries re: interim compensation procedures	0.30	280.00	\$84.00
05/06/02	DWC	Review R. Muphy letter to W. smith	0.10	280.00	\$28.00
05/06/02	DWC	Review Casner & Edwards March 2002 fee application and address filing and service thereof	0.60	280.00	\$168.00
05/06/02	DWC	Review Steptoe & Johnson's fee applications for October 2001 (.6), January 2002 (.6) , February 2002 (.6), and March 2002 (.6) and address filing and service thereof.	2.40	280.00	\$672.00
05/06/02	HRR	Address issues regarding preparation of bills for fee examiner (.20); telephone conference with David W. Carickhoff regarding same (.10); review and analyze files regarding same (.20); and draft letter to W. Smith regarding same (.20).	0.70	330.00	\$231.00
05/08/02	DWC	Review Carella Byrne's First Quarterly Application (.4); call M. Flax re: revisions needed for same (.2); address filing and service thereof (.2)	0.80	280.00	\$224.00
05/08/02	HRR	Review, analyze and respond to emails regarding fee applications.	0.10	330.00	\$33.00
05/08/02	PEC	Draft Certificate of No Objection regarding Pitney Hardin Kipp & Szuch February Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/09/02	DWC	Review Pitney Hardin March 2002 fee application (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
05/09/02	DWC	Review and execute Certificate of No Objection for Pitney Hardin February 2002 fee application	0.20	280.00	\$56.00
05/09/02	HRR	Review and analyze email regarding fee application.	0.10	330.00	\$33.00
05/09/02	PEC	Draft Certificate of No Objection regarding Pitney, Hardin, Kipp & Szuch February Fee Application and Certificate of Service (.4); File and serve.	0.80	120.00	\$96.00
05/09/02	PEC	Prepare Casner and Edwards March 2002 Fee Application for filing and service in accordance with the new Amended Administrative Procedures and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/09/02	PEC	Prepare Steptoe & Johnson October 2001 Fee Application for filing and service in accordance with the new Amended Administrative Procedures and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/09/02	PEC	Prepare Steptoe & Johnson January 2002 Fee Application for filing and service in accordance with the new Amended Administrative Procedures and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/09/02	PEC	Prepare Steptoe & Johnson February 2002 Fee Application for filing and service in accordance with the new Amended Administrative Procedures and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/09/02	PEC	Prepare Steptoe & Johnson March 2002 Fee Application for filing and service in accordance with the new Amended Administrative Procedures and Certificate of Service (.4); File and serve (.4)P	0.80	120.00	\$96.00
05/13/02	WLR	Review fee application status	0.10	325.00	\$32.50
05/13/02	DWC	Review Casner & Edwards Quarterly fee application and notice thereof (.6); address filing and service thereof (.2)	0.80	280.00	\$224.00
05/13/02	DWC	Review Carella Byrne April Fee application	0.40	280.00	\$112.00
05/13/02	DWC	Review and respond to D. Blechman e-mail re: new interim compensation procedures.	0.20	280.00	\$56.00
05/14/02	DWC	Review Blackstone's Quarterly fee application and notice in connection therewith (.4); address filing and service	0.60	280.00	\$168.00

		thereof (.2)			
05/14/02	LDJ	Review and finalize Third Quarterly fee app	0.30	550.00	\$165.00
05/15/02	HRR	Review and analyze fee issues.	0.10	330.00	\$33.00
05/16/02	DWC	Call to S. Zuber to discuss hearing schedule re: quarterly fee applications	0.20	280.00	\$56.00
05/16/02	DWC	Review Pitney Hardin March 2002 Fee application (.4) and address filing and service thereof (.2)	0.60	280.00	\$168.00
05/16/02	DWC	Review Carella Byrne's First Quarterly Fee Application (.4); call with M. Flax re: revising Order (.2); address filing and service thereof (.2)	0.80	280.00	\$224.00
05/16/02	DWC	Call with P. Rupp at Wallace King to review interim compensation issues.	0.20	280.00	\$56.00
05/16/02	PEC	File and serve Pitney Hardin Kipp & Szuch March Fee Application (.4); Draft Certificate of Service (.2)	0.60	120.00	\$72.00
05/16/02	PEC	File and serve Carella Byrne April Fee Application (.4); Draft Certificate of Service (.2)	0.60	120.00	\$72.00
05/16/02	PEC	Draft Notice and Certificate of Service regarding Casner & Edwards Second Quarterly Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
05/16/02	PEC	File and serve Casner & Edwards Second Quarterly Fee Application (.4); Draft Certificate of Service (.2)	0.60	120.00	\$72.00
05/16/02	PEC	Draft Notice and Certificate of Service for Blackstone Group's Fourth Quarterly Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
05/16/02	PEC	File and serve Blackstone Group's Fourth Quarterly Fee Application (.4); Draft Certificate of Service (.2)	0.60	120.00	\$72.00
05/16/02	PEC	Draft Notice and Certificate of Service regarding Carella Byrne First Quarterly Fee Application(.4); File and serve (.4)	0.80	120.00	\$96.00
05/16/02	PEC	File and serve First Quarterly Fee Application of Carella Byrne (.4); Draft Certificate of Service (.2)	0.60	120.00	\$72.00
05/17/02	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
05/20/02	DWC	Review Wallace King's Quarterly Fee Applications 4th Quarter of 2001 and 1st Quarter of 2002 (1.2); call with P. Rupp re: same (.2); review revisions (.2); address filing and service thereof (.4)	2.00	280.00	\$560.00
05/20/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	\$25.00
05/21/02	DWC	Review and execute Certificates of No Objection re: fee applications of Nelson Mullins January 2002 (.2); Wallace King March 2002 (.2); and Holme Roberts March 2002 (.2)	0.60	280.00	\$168.00
05/21/02	PEC	Draft Certificate of No Objection regarding Holme Roberts & Owen March Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/21/02	PEC	Draft Certificate of No Objection regarding Nelson Mullins Riley & Scarborough January Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/21/02	PEC	Draft Certificate of No Objection regarding Wallace King Marraro & Branson March Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/28/02	DWC	Review Wallace King April fee application (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
05/28/02	DWC	Review Steptoe & Johnson 1st and 2nd quarterly fee applications (.8); e-mail to A. Moran re: comments to the same (.2)	1.00	280.00	\$280.00
05/29/02	DWC	Review Pitney HArdin April fee application (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00

05/29/02	DWC	Review Pitney Hardin fee application for 1st quarter of 2002 (.6); address filing and service thereof (.2)	0.80	280.00	\$224.00
05/29/02	HRR	Review and analyze fee issues.	0.20	330.00	\$66.00
05/29/02	HRR	Telephone conference with MaryRitchie Johnson regarding status of fee applications (.10); and telephone conference with David W. Carickhoff regarding same (.10).	0.20	330.00	\$66.00
05/29/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	\$25.00
05/30/02	HRR	Conference with Ira D. Kharasch regarding fee issues.	0.10	330.00	\$33.00
05/30/02	HRR	Review, analyze and respond to email regarding forwarding bills to fee auditor (.10); and address issues regarding same (.10).	0.20	330.00	\$66.00
05/30/02	HRR	Draft letter to W. Sparks regarding payment of fees (.10); and address issues regarding same (.20).	0.30	330.00	\$99.00
05/30/02	LDJ	Review and finalize interim fee app (Feb. 2002)	0.30	550.00	\$165.00
05/31/02	DWC	Review and execute Certificates of No Objection re: fee applications of Casner & Edwards March 2002 (.2); Steptoe & Johnson October 2001 (.2), January 2002 (.2), February 2002 (.2), and March 2002 (.2); and address inquiry of A. Moran re: same (.3)	1.30	280.00	\$364.00
05/31/02	DWC	Review Holme Roberts April 2002 fee application (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
05/31/02	DWC	Review Casner & Edwards April 2002 fee application (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
05/31/02	HRR	Review and analyze email regarding fee auditor.	0.10	330.00	\$33.00
05/31/02	HRR	Telephone conference with David W. Carickhoff regarding fee application.	0.10	330.00	\$33.00
05/31/02	WLR	Telephone call from and telephone call to Hamid R. Rafatjoo regarding fee application status	0.20	325.00	\$65.00
05/31/02	PEC	Draft Certificate of No Objection regarding Sixth Monthly Application of Casner & Edwards, LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors for the Period from March 1, 2002 Through March 31, 2002 and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/31/02	PEC	Draft Certificate of No Objection regarding Sixth Monthly Application of Steptoe & Johnson LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors for the Period from October 1, 2001 Through October 31, 2001 and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/31/02	PEC	Draft Certificate of No Objection regarding Sixth Monthly Application of Steptoe & Johnson LLP for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel to Debtors for the Period from January 1, 2002 Through January 31, 2002 and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/31/02	PEC	Draft Certificate of No Objection regarding Sixth Monthly Application of Steptoe & Johnson for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel to Debtors for the Period from February 1, 2002 Through February 28, 2002 and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/31/02	PEC	Draft Certificate of No Objection regarding Sixth Monthly Application of Steptoe & Johnson LLP for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel to Debtors for the Period from March 1, 2002 Through March 31, 2002 and Certificate of Service (.4);	0.80	120.00	\$96.00

05/31/02	PEC	File and serve (.4) Draft Notice of Thirteenth Monthly Interim Application of Wallace King Marraro & Branson PLLC for Compensation and for Reimbursement of Expenses for April 1, 2002 Through April 30, 2002 and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
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<b>Task Code Total</b>	<b>43.20</b>	<b>\$8,992.50</b>
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**EMPLOYEE BENEFIT/PENSION- B220**

05/14/02	DWC	Review and revise motion and order to approve stay bonuses for certain employees (1.0); draft notice of motion (.4); draft cert. of service (.2); address filing and service thereof (.3)	1.90	280.00	\$532.00
05/14/02	PEC	Prepare Debtor's Motion to Pay Stay Bonuses in Connection with the Consolidation of the Customer Service Functions of Grace Performance Chemicals for e-filing (.3); Serve Motion and draft Affidavit of Service (.3)	0.60	120.00	\$72.00

<b>Task Code Total</b>	<b>2.50</b>	<b>\$604.00</b>
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**EXECUTORY CONTRACTS [B185]**

05/06/02	PEC	Draft Certificate of No Objection regarding Debtors' Motion to Assume and Assign Leases for Real Property and Affidavit of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/06/02	DWC	Review and execute Certificate of No Objection re: motion to assume and assign Lilburn, GA lease.	0.20	280.00	\$56.00

<b>Task Code Total</b>	<b>1.00</b>	<b>\$152.00</b>
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**FEE/EMPLOYMENT APPLICATION**

05/02/02	WLR	Review correspondence from Patricia Cuniff regarding fee application procedure	0.10	325.00	\$32.50
05/05/02	WLR	Revise February 2002 fee application to new form and conform to requirement of separation of PSZYJ and other professionals, fee applications	0.80	325.00	\$260.00
05/07/02	WLR	Review amended administrative order and review and revise 3rd quarterly fee application of PSZYJ & notice list	1.30	325.00	\$422.50
05/07/02	WLR	Review amended administrative order and review and revise 11th monthly fee application of PSZYJ	0.70	325.00	\$227.50
05/07/02	WLR	Correspondence to Hamid R. Rafatjoo regarding 3rd quarterly and 11th monthly (February 2002) PSZYJ fee application	0.20	325.00	\$65.00
05/07/02	WLR	Review correspondence from Liliana Gardiazabal regarding March 2002 fee application	0.20	325.00	\$65.00
05/08/02	WLR	Review correspondence from Hamid R. Rafatjoo regarding 11th monthly (February 2002) and 3rd quarterly, and reply (10/1 - 12/31/01)	0.30	325.00	\$97.50
05/08/02	HRR	Review and analyze third quarterly fee application.	0.20	330.00	\$66.00
05/12/02	WLR	Review and revise 3rd quarterly fee application (October through December 2001)	0.60	325.00	\$195.00
05/12/02	WLR	Correspondence to MaryRitchie Johnson regarding 3rd quarterly fee application (October through December 2001)	0.20	325.00	\$65.00



05/12/02	WLR	Update fee application status memo	0.10	325.00	\$32.50
05/12/02	WLR	Prepare notice of 11th monthly	0.30	325.00	\$97.50
05/12/02	WLR	Correspondence to Hamid R. Rafatjoo and David W. Carickhoff regarding fee application procedure	0.30	325.00	\$97.50
05/13/02	IDK	Emails with BR and MRJ re 3d Quarterly issues and status.	0.20	480.00	\$96.00
05/14/02	DWC	Review and revise Pachulski Stang's Third Quarterly fee application (.6); address filing and service thereof (.3)	0.90	280.00	\$252.00
05/14/02	WLR	Telephone call from and to Ira D. Kharasch regarding fee application status	0.10	325.00	\$32.50
05/14/02	WLR	Review correspondence from David W. Carickhoff regarding new fee application procedure	0.20	325.00	\$65.00
05/14/02	PEC	Review docket for dates and docket numbers for Certificate of No Objections for Grace's Seventh, Eighth & Ninth Monthly Fee Application and forward information to MaryRitchie	0.30	120.00	\$36.00
05/14/02	PEC	Draft Notice of PSZYJ Third Quarterly Fee Application and Certificate of Service (.4); File and serve (.4)	0.00	120.00	\$0.00
05/14/02	PEC	Draft Certificate of Service regarding PSZYJ's Third Quarterly Fee Application (.1); File and serve PSZYJ Third Quarterly Fee Application and Certificate of Service (.6);	0.70	120.00	\$84.00
05/14/02	IDK	Emails with LDJ, BR and MRJ re 2/02 app and Amended Admin Proc Order re new format and other issues.	0.20	480.00	\$96.00
05/14/02	WLR	Review correspondence from Ira D. Kharasch regarding status of fee application	0.10	325.00	\$32.50
05/14/02	WLR	Correspondence to MaryRitchie Johnson regarding 11th monthly (February 2002) fee application and regarding fee application procedure	0.20	325.00	\$65.00
05/14/02	WLR	Correspondence to MaryRitchie Johnson regarding fee application procedures per David W. Carickhoff's correspondence	0.10	325.00	\$32.50
05/15/02	DWC	Draft e-mail to Hamid Rafatjoo re: fee details of Pachulski Stang	0.20	280.00	\$56.00
05/17/02	IDK	Email to BR, MRS and LG re 2/02-3/02 application issues and status.	0.20	480.00	\$96.00
05/17/02	IDK	Telephone conferences with LAG and HRR re CNO, fee application and payment status.	0.20	480.00	\$96.00
05/17/02	WLR	Review correspondence from Ira D. Kharasch regarding fee application status	0.10	325.00	\$32.50
05/30/02	DWC	Review and revise Pachulski Stang February 2002 fee application and address filing and service thereof	0.60	280.00	\$168.00
05/30/02	PEC	File and serve Pachulski, Stang, Ziehl, Young & Jones P.C.'s February Monthly Fee Application (.4); Draft Certificate of Service (.2)	0.60	120.00	\$72.00
05/31/02	DWC	Calls with H. Rafatjoo and W. Ramsayer re: Pachulski Stang March 2002 and 1st quarter 2002 fee applications	0.30	280.00	\$84.00
05/31/02	WLR	Review correspondence from David W. Carickhoff regarding fee application status	0.10	325.00	\$32.50
05/31/02	WLR	Prepare 4th quarterly (January 2002 through March 2002) fee application	0.60	325.00	\$195.00
05/31/02	WLR	Prepare 12th monthly (March 2002) fee application	2.10	325.00	\$682.50
05/31/02	WLR	Update fee application status memo	0.10	325.00	\$32.50
05/31/02	WLR	Telephone call from Megan Wilson regarding fee application staffing	0.10	325.00	\$32.50
05/31/02	IDK	Telephone conferences and e-mails with HRR and BR re accounting re 3/02 applciation and next quarterly and fee examiner deadlines.	0.30	480.00	\$144.00
05/31/02	HRR	Telephone conference with MaryRitchie Johnson regarding March fee application (.10); and telephone	0.30	330.00	\$99.00

		conference with W. Ramseyer and Ira D. Kharasch regarding march fee application (.20).			
05/31/02	HRR	Conference with Ira D. Kharasch regarding quarterly fee application (.10); telephone conference with MaryRitchie Johnson regarding same (.10); telephone conference with David W. Carickhoff and W. Ramseyer regarding same (.20); and address fee issues (.20).	0.60	330.00	\$198.00
05/31/02	WLR	Review and revise 12th (March 2002) fee application	0.90	325.00	\$292.50
05/31/02	WLR	Correspondence to Liliana Gardiazabal regarding 12th (March 2002) fee application	0.20	325.00	\$65.00
05/31/02	WLR	Review and revise 4th quarterly fee application	0.40	325.00	\$130.00
05/31/02	WLR	Correspondence to MaryRitchie Johnson regarding 4th quarterly fee application and 12th monthly (January 2002) fee application	0.30	325.00	\$97.50
05/31/02	WLR	Telephone call from Hamid R. Rafatjoo and David W. Carickhoff regarding fee application status	0.20	325.00	\$65.00
<b>Task Code Total</b>			<b>16.70</b>		<b>\$5,185.50</b>
<b>FINANCIAL FILINGS [B110]</b>					
05/01/02	DWC	Review March monthly operating report (.7); address filing and service thereof (.2)	0.90	280.00	\$252.00
<b>Task Code Total</b>			<b>0.90</b>		<b>\$252.00</b>
<b>LITIGATION (NON-BANKRUPTCY)</b>					
05/01/02	GNB	Tobacco Litigation: Revise and edit opposition to motion to dismiss (2.4); Office conference with Alan J. Kornfeld regarding same (.1); Office conference with Alan J. Kornfeld and James K. T. Hunter regarding same (.2)	2.70	235.00	\$634.50
05/01/02	JKH	Review and revise Tobacco Litigation Opposition to Motion to Dismiss Complaint for Injunction (0.50); office conference with Gillian N. Brown regarding suggested revisions (0.20); office conference with Alan J. Kornfeld and Gillian N. Brown regarding same (0.40); review revised Opposition (0.30); office conference with Gillian N. Brown regarding further comments (0.10).	1.50	390.00	\$585.00
05/02/02	DWC	(Tobacco Litigation) - Review and revise Grace's opposition to RJ Reynolds' Motion to Dismiss Complaint seeking to stay tobacco litigation (1.2); call with G. Brown re: same (.3)	1.50	280.00	\$420.00
05/02/02	GNB	Tobacco Litigation: Telephone conference with David W. Carickhoff regarding revisions to opposition to motion to dismiss (.1); Research citations and review cases for final revisions to opposition to motion to dismiss (.9)	1.00	235.00	\$235.00
05/02/02	JKH	Review final form of Tobacco Litigation Opposition (0.40); office conference with Gillian N. Brown regarding comments, oral argument strategy (0.1); E-mails from, to David W. Carickhoff regarding oral argument (0.10).	0.60	390.00	\$234.00
05/03/02	DWC	(Tobacco Litigation) Finalize Grace's opposition to RJ Reynolds' Motion to Dismiss complaint seeking to stay tobacco litigation (.8); call with J. Hughes re: same (.2); address filing and service thereof (.2); e-mail to RJ Reynolds' counsel re: same (.3).	1.50	280.00	\$420.00
05/10/02	DWC	(Tobacco Litigation) - Review RJ Reynolds Reply to Grace's Opposition to motion to dismiss	0.40	280.00	\$112.00

05/10/02	GNB	Tobacco Litigation: Office conference with James K.T. Hunter regarding defendant's reply to our opposition to motion to dismiss (.1); Review defendant's reply to our opposition to motion to dismiss (.2); Draft e-mail to Laura Davis Jones, James K.T. Hunter, and David W. Carickhoff regarding summary of defendant's reply to our opposition to motion to dismiss (.5).	0.80	235.00	\$188.00
05/10/02	IDK	Review RJR Tobacco reply to Opp to Motion to Dismiss and office conferences with Jim Hunter re same.	0.40	480.00	\$192.00
05/10/02	JKH	Review Tobacco Litigation Reply Memorandum regarding Motion to Dismiss (0.30); office conferences with Gillian N. Brown regarding same, responses (0.30); review Gillian N. Brown E-mail regarding arguments (0.10).	0.70	390.00	\$273.00
05/13/02	DWC	(Tobacco Litigation) Review RJ Reynolds Reply to Grace's Opposition to Motion to Dismiss Complaint and G. Brown's summary and response to same	1.30	280.00	\$364.00
05/17/02	DWC	[Tobacco Litigation] Call with Tres Watkins re: status of Mississippi state court tobacco litigation and Grace's motion to stay the same.	0.40	280.00	\$112.00
05/21/02	JKH	Review Carickhoff E-mail regarding Tobacco litigation adversary status and office conference with Gina F. Brandt regarding same (0.20).	0.20	390.00	\$78.00

**Task Code Total**

**13.00**

**\$3,847.50**

**OPERATIONS [B210]**

05/01/02	DWC	Review e-mails concerning insurance issues.	0.20	280.00	\$56.00
05/02/02	DWC	Review e-mails from J. Baer and J. Posner re: insurance issues.	0.30	280.00	\$84.00

**Task Code Total**

**0.50**

**\$140.00**

**RETENTION OF PROF. [B160]**

05/03/02	DWC	Review US Trustee's objection to PricewaterhouseCooper's amended retention application.	0.20	280.00	\$56.00
05/03/02	LDJ	Review Trustee's Objection to Amended Application to retain PWC as Auditors and Jax Consultants	0.30	550.00	\$165.00
05/06/02	DWC	Review and execute Certificate of No Objection re: BMC Retention Application	0.20	280.00	\$56.00
05/06/02	PEC	Draft Certificate of No Objection regarding Bankruptcy Management Retention Application and Affidavit of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/10/02	DWC	Calls with J. Kapp (.1), C. Lane (.2) and C. Lipski (.2) re: joint reply and hearing continuance; e-mail to F. PERch re: same (.2); review and revise Joint Reply to US Trustee's motion (1.4); address filing and service thereof (.4)	2.50	280.00	\$700.00
05/17/02	DWC	Review section 327 affidavits of ordinary course professionals (.2) and address filing and service thereof (.2)	0.40	280.00	\$112.00
05/17/02	PEC	File and serve W. R. Grace & Co.-Conn.'s Objection to the Joint Application by the Asbestos Committees for Approval of Special Counsel and Withdrawal of Reference with Respect to Attorney's Fee s and Expenses for the Fraudulent Transfer Litigation (.5); Draft Affidavit of Service (.1)	0.60	120.00	\$72.00
05/17/02	DWC	[Fraudulent Transfer] Matters] Review and revise Debtors'	2.80	280.00	\$784.00

		opposition to retain Milberg Weiss as counsel to prosecute fraudulent transfer matters (.9); review and revise Debtors' opposition to motion to compel Debtors to produce certain discovery (.9); calls with M. Browdy (2x) and T. Tacconelli (2x) re: coordinate package to Judge Wolin (.5); address filing and service of opposition pleadings (.5)			
05/22/02	DWC	Review 8th Supplemental Affidavit of James Sprayregen and address filing and service thereof	0.40	280.00	\$112.00
05/22/02	DWC	[Fraudulent Transfer Matters] Review Creditors' Committee objection to application to retain Milberg Weiss to prosecute fraudulent transfer matters	0.40	280.00	\$112.00
05/23/02	PEC	File and serve Eighth Supplemental Affidavit of James H.M. Sprayregen Under 11 U.S.C. §327(a) and Fed.R.Bankr.P. 2014 (.4); Draft Affidavit of Service (.1)	0.50	120.00	\$60.00

<b>Task Code Total</b>	<b>9.10</b>	<b>\$2,325.00</b>
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**STAY LITIGATION [B140]**

05/09/02	DWC	Address Judge's inquiry regarding Paul Price Motion for relief from stay (including review of May 3, 2001 transcript) (1.5); e-mail to Court re: findings concerning same (.3)	1.80	280.00	\$504.00
05/15/02	DWC	Review Wesconn Stay Relief Motion	0.40	280.00	\$112.00
05/17/02	DWC	Draft Cert. of No Objection re: Honeywell Stipulation to Lift Stay concerning NJ environmental remediation litigation (.2); address filing thereof (.1); e-mails with K. Mangan re: same (.2)	0.50	280.00	\$140.00
05/17/02	PEC	Draft Certificate of No Objection regarding Stipulation and Consent Order Modifying the Stipulation and Consent Order Resolving Motions of the Debtors and Honeywell International, Inc. for Relief from Stay and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
05/22/02	DWC	Review order entered approving Honeywell Stipulation (.2); e-mail K. Mangan re: same (.2)	0.40	280.00	\$112.00
05/30/02	DWC	Review Motion of BMW Construction for Relief from Stay	0.40	280.00	\$112.00
05/30/02	DWC	Review and revise response to Kellogg motion for reconsideration of ORder denying motion to annul the stay. (.7); address filing and service thereof (.2)	0.90	280.00	\$252.00

<b>Task Code Total</b>	<b>5.20</b>	<b>\$1,328.00</b>
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<b>Total professional services:</b>	<b>215.00</b>	<b>\$42,495.50</b>
<b>Costs Advanced:</b>		

03/08/2002	CC	Conference Call--Genesys [E105]	\$128.18
03/18/2002	CC	Conference Call--Genesys [E105]	\$67.50
04/06/2002	DC	Delivery/ Courier Service--DHL [E107]	\$482.13
04/16/2002	FE	Federal Express [E108]	\$36.41
04/20/2002	DC	Delivery/ Courier Service--DHL [E107]	\$448.07
04/20/2002	DC	Delivery/ Courier Service--Parcels [E107]	\$307.50
04/27/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$665.00
04/27/2002	DC	Delivery/ Courier Service--DHL [E107]	\$573.59
05/01/2002	FE	Federal Express [E108]	\$49.84
05/01/2002	LN	Lexis/Nexis- Legal Research [E106]	\$23.16
05/01/2002	RE	(AGR 30 @0.15 PER PG)	\$4.50
05/01/2002	RE	(DOC 110 @0.15 PER PG)	\$16.50

05/01/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
05/01/2002	RE	(AGR 52 @0.15 PER PG)	\$7.80
05/01/2002	RE	(CORR 2501 @0.15 PER PG)	\$375.15
05/01/2002	RE	(DOC 1 @0.15 PER PG)	\$0.15
05/01/2002	RE	(CORR 1201 @0.15 PER PG)	\$180.15
05/01/2002	RE	(AGR 13 @0.15 PER PG)	\$1.95
05/01/2002	RE	(CORR 1887 @0.15 PER PG)	\$283.05
05/01/2002	RE	(DOC 15 @0.15 PER PG)	\$2.25
05/01/2002	RE	(CORR 242 @0.15 PER PG)	\$36.30
05/01/2002	RE	(CORR 1050 @0.15 PER PG)	\$157.50
05/01/2002	RE	(CORR 43 @0.15 PER PG)	\$6.45
05/01/2002	RE	(CORR 65 @0.15 PER PG)	\$9.75
05/01/2002	RE	(CORR 2432 @0.15 PER PG)	\$364.80
05/01/2002	RE	(CORR 246 @0.15 PER PG)	\$36.90
05/01/2002	RE	(CORR 1609 @0.15 PER PG)	\$241.35
05/02/2002	RE	(CORR 516 @0.15 PER PG)	\$77.40
05/02/2002	RE	(AGR 8 @0.15 PER PG)	\$1.20
05/02/2002	RE	(AGR 3 @0.15 PER PG)	\$0.45
05/02/2002	RE	(AGR 2 @0.15 PER PG)	\$0.30
05/02/2002	RE	(CORR 2 @0.15 PER PG)	\$0.30
05/02/2002	RE	(DOC 16 @0.15 PER PG)	\$2.40
05/02/2002	RE	(CORR 1661 @0.15 PER PG)	\$249.15
05/02/2002	RE	(AGR 264 @0.15 PER PG)	\$39.60
05/02/2002	RE	(DOC 40 @0.15 PER PG)	\$6.00
05/02/2002	RE	(CORR 1505 @0.15 PER PG)	\$225.75
05/02/2002	RE	(AGR 24 @0.15 PER PG)	\$3.60
05/02/2002	RE	(CORR 291 @0.15 PER PG)	\$43.65
05/02/2002	RE	(CORR 371 @0.15 PER PG)	\$55.65
05/02/2002	RE	(CORR 1037 @0.15 PER PG)	\$155.55
05/02/2002	RE	(CORR 402 @0.15 PER PG)	\$60.30
05/03/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
05/03/2002	RE	(CORR 23 @0.15 PER PG)	\$3.45
05/03/2002	RE	(DOC 117 @0.15 PER PG)	\$17.55
05/03/2002	RE	(CORR 924 @0.15 PER PG)	\$138.60
05/03/2002	RE	(NOTC 16 @0.15 PER PG)	\$2.40
05/03/2002	RE	(NOTC 16 @0.15 PER PG)	\$2.40
05/03/2002	RE	(AGR 8 @0.15 PER PG)	\$1.20
05/03/2002	RE	(CORR 726 @0.15 PER PG)	\$108.90
05/03/2002	RE	(CORR 312 @0.15 PER PG)	\$46.80
05/03/2002	RE	(CORR 36 @0.15 PER PG)	\$5.40
05/03/2002	RE	(AGR 8 @0.15 PER PG)	\$1.20
05/03/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
05/03/2002	RE	(CORR 1219 @0.15 PER PG)	\$182.85
05/03/2002	RE	(CORR 2663 @0.15 PER PG)	\$399.45
05/03/2002	RE	(CORR 404 @0.15 PER PG)	\$60.60
05/03/2002	RE	(CORR 92 @0.15 PER PG)	\$13.80
05/03/2002	RE	(CORR 98 @0.15 PER PG)	\$14.70
05/03/2002	RE	(CORR 566 @0.15 PER PG)	\$84.90
05/03/2002	SO	Secretarial Overtime--Vanessa Preston	\$48.20
05/03/2002	SO	Secretarial Overtime--Rasheda Stewart	\$26.54
05/04/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$442.50
05/05/2002	FX	Fax Transmittal. [E104]	\$5.00
05/05/2002	RE	Reproduction Expense. [E101]	\$5.85
05/06/2002	DC	Delivery/ Courier Service--Parcels [E107]	\$7.50
05/06/2002	FE	Federal Express [E108]	\$19.64
05/06/2002	FX	(AGR 2 @1.00 PER PG)	\$2.00
05/06/2002	RE	(DOC 136 @0.15 PER PG)	\$20.40
05/06/2002	RE	(DOC 3 @0.15 PER PG)	\$0.45
05/06/2002	RE	(CORR 30 @0.15 PER PG)	\$4.50

05/06/2002	RE	(CORR 1081 @0.15 PER PG)	\$162.15
05/06/2002	RE	(CORR 27 @0.15 PER PG)	\$4.05
05/06/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
05/06/2002	RE	(AGR 20 @0.15 PER PG)	\$3.00
05/06/2002	RE	(DOC 14 @0.15 PER PG)	\$2.10
05/06/2002	RE	(DOC 30 @0.15 PER PG)	\$4.50
05/06/2002	RE	(AGR 27 @0.15 PER PG)	\$4.05
05/06/2002	RE	(CORR 24 @0.15 PER PG)	\$3.60
05/06/2002	RE	(AGR 3 @0.15 PER PG)	\$0.45
05/06/2002	RE	(CORR 146 @0.15 PER PG)	\$21.90
05/06/2002	RE	(CORR 59 @0.15 PER PG)	\$8.85
05/06/2002	RE	(CORR 74 @0.15 PER PG)	\$11.10
05/06/2002	SO	Secretarial Overtime--Vanessa Preston	\$45.19
05/06/2002	SO	Secretarial Overtime--Rasheda Stewart	\$26.54
05/07/2002	FE	Federal Express [E108]	\$36.58
05/07/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
05/07/2002	RE	Reproduction Expense. [E101]	\$10.20
05/07/2002	SO	Secretarial Overtime--Vanessa Preston	\$36.15
05/08/2002	FX	(CORR 16 @1.00 PER PG)	\$16.00
05/08/2002	RE	(CORR 852 @0.15 PER PG)	\$127.80
05/08/2002	RE	(CORR 290 @0.15 PER PG)	\$43.50
05/09/2002	RE	(CORR 3 @0.15 PER PG)	\$0.45
05/09/2002	RE	(CORR 1332 @0.15 PER PG)	\$199.80
05/09/2002	RE	(AGR 36 @0.15 PER PG)	\$5.40
05/09/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
05/09/2002	RE	(AGR 205 @0.15 PER PG)	\$30.75
05/09/2002	RE	(DOC 2 @0.15 PER PG)	\$0.30
05/09/2002	RE	(DOC 21 @0.15 PER PG)	\$3.15
05/09/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
05/09/2002	RE	(CORR 90 @0.15 PER PG)	\$13.50
05/09/2002	RE	(DOC 42 @0.15 PER PG)	\$6.30
05/09/2002	SO	Secretarial Overtime--Vanessa Preston	\$48.20
05/10/2002	FX	(DOC 2 @1.00 PER PG)	\$2.00
05/10/2002	FX	(AGR 9 @1.00 PER PG)	\$9.00
05/10/2002	RE	(AGR 18 @0.15 PER PG)	\$2.70
05/10/2002	RE	(DOC 40 @0.15 PER PG)	\$6.00
05/10/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
05/10/2002	RE	(CORR 3 @0.15 PER PG)	\$0.45
05/10/2002	RE	(CORR 335 @0.15 PER PG)	\$50.25
05/10/2002	RE	(CORR 162 @0.15 PER PG)	\$24.30
05/10/2002	RE	(OPP 33 @0.15 PER PG)	\$4.95
05/10/2002	RE	(CORR 598 @0.15 PER PG)	\$89.70
05/10/2002	SO	Secretarial Overtime--R. Stewart	\$26.54
05/11/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$127.50
05/12/2002	RE	Reproduction Expense. [E101]	\$3.00
05/13/2002	FX	(AGR 14 @1.00 PER PG)	\$14.00
05/13/2002	FX	(AGR 14 @1.00 PER PG)	\$14.00
05/13/2002	FX	(AGR 14 @1.00 PER PG)	\$14.00
05/13/2002	FX	(AGR 14 @1.00 PER PG)	\$14.00
05/13/2002	FX	(AGR 14 @1.00 PER PG)	\$14.00
05/13/2002	FX	(AGR 14 @1.00 PER PG)	\$14.00
05/13/2002	RE	(DOC 9 @0.15 PER PG)	\$1.35
05/13/2002	RE	(DOC 3 @0.15 PER PG)	\$0.45
05/13/2002	RE	(AGR 25 @0.15 PER PG)	\$3.75
05/13/2002	RE	(FEE 39 @0.15 PER PG)	\$5.85
05/13/2002	RE	(DOC 9 @0.15 PER PG)	\$1.35
05/13/2002	RE	(CORR 36 @0.15 PER PG)	\$5.40
05/13/2002	RE	(AGR 94 @0.15 PER PG)	\$14.10
05/13/2002	RE	(CORR 12 @0.15 PER PG)	\$1.80

05/13/2002	RE	(CORR 27 @0.15 PER PG)	\$4.05
05/13/2002	RE	(CORR 39 @0.15 PER PG)	\$5.85
05/13/2002	RE	(CORR 94 @0.15 PER PG)	\$14.10
05/13/2002	RE	(AGR 12 @0.15 PER PG)	\$1.80
05/13/2002	RE	(AGR 6 @0.15 PER PG)	\$0.90
05/13/2002	RE	(CORR 98 @0.15 PER PG)	\$14.70
05/13/2002	RE	(CORR 2536 @0.15 PER PG)	\$380.40
05/13/2002	RE	(CORR 40 @0.15 PER PG)	\$6.00
05/13/2002	RE	(CORR 1110 @0.15 PER PG)	\$166.50
05/13/2002	RE	(CORR 1073 @0.15 PER PG)	\$160.95
05/13/2002	RE	(CORR 146 @0.15 PER PG)	\$21.90
05/13/2002	RE	(CORR 1098 @0.15 PER PG)	\$164.70
05/13/2002	RE	(CORR 1274 @0.15 PER PG)	\$191.10
05/13/2002	SO	Secretarial Overtime--V. Preston	\$36.15
05/14/2002	PO	Postage--DDI [E108]	\$263.34
05/14/2002	RE	Reproduction Expense--DDI (5124 copies) [E101]	\$512.40
05/14/2002	RE	Reproduction Expense. [E101]	\$0.75
05/14/2002	RE	(FEE 13 @0.15 PER PG)	\$1.95
05/14/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
05/14/2002	RE	(AGR 45 @0.15 PER PG)	\$6.75
05/14/2002	RE	(AGR 24 @0.15 PER PG)	\$3.60
05/14/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
05/14/2002	RE	(CORR 1308 @0.15 PER PG)	\$196.20
05/14/2002	RE	(CORR 104 @0.15 PER PG)	\$15.60
05/14/2002	RE	(DOC 51 @0.15 PER PG)	\$7.65
05/14/2002	RE	(CORR 46 @0.15 PER PG)	\$6.90
05/14/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
05/14/2002	RE	(CORR 1446 @0.15 PER PG)	\$216.90
05/14/2002	RE	(CORR 2 @0.15 PER PG)	\$0.30
05/14/2002	RE	(AGR 72 @0.15 PER PG)	\$10.80
05/14/2002	RE	(AGR 234 @0.15 PER PG)	\$35.10
05/14/2002	RE	(CORR 2498 @0.15 PER PG)	\$374.70
05/14/2002	RE	(CORR 116 @0.15 PER PG)	\$17.40
05/14/2002	RE	(CORR 25 @0.15 PER PG)	\$3.75
05/14/2002	RE	(CORR 146 @0.15 PER PG)	\$21.90
05/14/2002	RE	(CORR 36 @0.15 PER PG)	\$5.40
05/14/2002	RE	(CORR 1836 @0.15 PER PG)	\$275.40
05/14/2002	RE	(PLDG 4 @0.15 PER PG)	\$0.60
05/14/2002	SO	Secretarial Overtime--V. Preston	\$36.15
05/14/2002	SO	Secretarial Overtime--R. Stewart	\$26.54
05/15/2002	FE	Federal Express [E108]	\$238.27
05/15/2002	FX	(AGR 2 @1.00 PER PG)	\$2.00
05/15/2002	FX	(AGR 2 @1.00 PER PG)	\$2.00
05/15/2002	RE	(CORR 5 @0.15 PER PG)	\$0.75
05/15/2002	RE	(CORR 26 @0.15 PER PG)	\$3.90
05/15/2002	RE	(CORR 536 @0.15 PER PG)	\$80.40
05/15/2002	RE	(CORR 1112 @0.15 PER PG)	\$166.80
05/15/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
05/15/2002	RE	(CORR 398 @0.15 PER PG)	\$59.70
05/15/2002	RE	(CORR 272 @0.15 PER PG)	\$40.80
05/15/2002	TE	Travel Expense--Train fare for 5/22/2002 hearing in Newark, NJ. (DWC) [E110]	\$214.00
05/16/2002	FE	Federal Express [E108]	\$11.96
05/16/2002	FE	Federal Express [E108]	\$11.96
05/16/2002	FE	Federal Express [E108]	\$11.96
05/16/2002	FE	Federal Express [E108]	\$11.62
05/16/2002	PO	Postage [E108]	\$163.20
05/16/2002	RE	(DOC 4 @0.15 PER PG)	\$0.60
05/16/2002	RE	(CORR 110 @0.15 PER PG)	\$16.50

05/16/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
05/16/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
05/16/2002	RE	(AGR 2 @0.15 PER PG)	\$0.30
05/16/2002	RE	(AGR 46 @0.15 PER PG)	\$6.90
05/16/2002	RE	(CORR 617 @0.15 PER PG)	\$92.55
05/16/2002	RE	(CORR 794 @0.15 PER PG)	\$119.10
05/16/2002	RE	(AGR 22 @0.15 PER PG)	\$3.30
05/16/2002	RE	(AGR 1738 @0.15 PER PG)	\$260.70
05/16/2002	RE	(DOC 257 @0.15 PER PG)	\$38.55
05/16/2002	RE	(AGR 859 @0.15 PER PG)	\$128.85
05/16/2002	RE	(CORR 127 @0.15 PER PG)	\$19.05
05/16/2002	RE	(CORR 179 @0.15 PER PG)	\$26.85
05/16/2002	RE	(CORR 421 @0.15 PER PG)	\$63.15
05/16/2002	RE	(CORR 3774 @0.15 PER PG)	\$566.10
05/16/2002	RE	(CORR 527 @0.15 PER PG)	\$79.05
05/16/2002	RE	(CORR 65 @0.15 PER PG)	\$9.75
05/16/2002	RE	(CORR 349 @0.15 PER PG)	\$52.35
05/17/2002	FX	(CORR 9 @1.00 PER PG)	\$9.00
05/17/2002	FX	(CORR 9 @1.00 PER PG)	\$9.00
05/17/2002	FX	(CORR 9 @1.00 PER PG)	\$9.00
05/17/2002	FX	(CORR 9 @1.00 PER PG)	\$9.00
05/17/2002	FX	(CORR 9 @1.00 PER PG)	\$9.00
05/17/2002	FX	(CORR 9 @1.00 PER PG)	\$9.00
05/17/2002	FX	(AGR 14 @1.00 PER PG)	\$14.00
05/17/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
05/17/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
05/17/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
05/17/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
05/17/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
05/17/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
05/17/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
05/17/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
05/17/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
05/17/2002	RE	(DOC 8 @0.15 PER PG)	\$1.20
05/17/2002	RE	(AGR 70 @0.15 PER PG)	\$10.50
05/17/2002	RE	(DOC 81 @0.15 PER PG)	\$12.15
05/17/2002	RE	(AGR 10 @0.15 PER PG)	\$1.50
05/17/2002	RE	(CORR 62 @0.15 PER PG)	\$9.30
05/17/2002	RE	(DOC 16 @0.15 PER PG)	\$2.40
05/17/2002	RE	(CORR 888 @0.15 PER PG)	\$133.20
05/17/2002	RE	(CORRA 216 @0.15 PER PG)	\$32.40
05/17/2002	RE	(CORR 1112 @0.15 PER PG)	\$166.80
05/17/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
05/17/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
05/17/2002	RE	(AGR 4 @0.15 PER PG)	\$0.60
05/17/2002	RE	(AGR 40 @0.15 PER PG)	\$6.00
05/17/2002	RE	(CORR 251 @0.15 PER PG)	\$37.65
05/18/2002	AT	Auto Travel Expense--Eagle [E109]	\$60.95
05/19/2002	AT	Auto Travel Expense--Eagle [E109]	\$66.40
05/20/2002	AT	Auto Travel Expense--Eagle [E109]	\$138.00
05/20/2002	DC	Delivery/ Courier Service--Parcels [E107]	\$22.50
05/20/2002	RE	(3 320 @0.15 PER PG)	\$48.00
05/20/2002	RE	(CORR 12 @0.15 PER PG)	\$1.80
05/20/2002	RE	(CORR 1080 @0.15 PER PG)	\$162.00
05/20/2002	RE	(CORR 1722 @0.15 PER PG)	\$258.30
05/20/2002	RE	(CORR 1107 @0.15 PER PG)	\$166.05



05/20/2002	RE	(CORR 82 @0.15 PER PG)	\$12.30
05/20/2002	SO	Secretarial Overtime--V. Preston	\$72.30
05/20/2002	TR	Transcript--Doman Transcribers [E116]	\$111.00
05/20/2002	WL	Westlaw - Legal Research [E106]	\$9.67
05/21/2002	AT	Auto Travel Expense--Eagle [E109]	\$64.40
05/21/2002	AT	Auto Travel Expense--Eagle [E109]	\$266.80
05/21/2002	FE	Federal Express [E108]	\$98.15
05/21/2002	FE	Federal Express [E108]	\$15.30
05/21/2002	PO	Postage [E108]	\$0.57
05/21/2002	RE	(CORR 97 @0.15 PER PG)	\$14.55
05/21/2002	RE	(DOC 12 @0.15 PER PG)	\$1.80
05/21/2002	RE	(CORR 45 @0.15 PER PG)	\$6.75
05/21/2002	RE	(CORR 482 @0.15 PER PG)	\$72.30
05/21/2002	RE	(AGR 30 @0.15 PER PG)	\$4.50
05/21/2002	RE	(CORR 687 @0.15 PER PG)	\$103.05
05/21/2002	RE	(CORR 125 @0.15 PER PG)	\$18.75
05/21/2002	RE	(CORR 83 @0.15 PER PG)	\$12.45
05/21/2002	RE	(AGR 52 @0.15 PER PG)	\$7.80
05/21/2002	RE	(DOC 8 @0.15 PER PG)	\$1.20
05/21/2002	RE	(CORR 99 @0.15 PER PG)	\$14.85
05/22/2002	FX	(AGR 3 @1.00 PER PG)	\$3.00
05/22/2002	GP	Guest Parking at Amtrak (DWC)_ [E124]	\$10.00
05/22/2002	RE	(CORR 254 @0.15 PER PG)	\$38.10
05/22/2002	RE	(CORR 14 @0.15 PER PG)	\$2.10
05/23/2002	FX	(AGR 29 @1.00 PER PG)	\$29.00
05/23/2002	RE	(AGR 54 @0.15 PER PG)	\$8.10
05/23/2002	RE	(AGR 28 @0.15 PER PG)	\$4.20
05/23/2002	RE	(CORR 1440 @0.15 PER PG)	\$216.00
05/23/2002	RE	(CORR 12 @0.15 PER PG)	\$1.80
05/23/2002	RE	(CORR 981 @0.15 PER PG)	\$147.15
05/23/2002	RE	(CORR 142 @0.15 PER PG)	\$21.30
05/24/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
05/24/2002	SO	Secretarial Overtime--R. Stewart	\$26.54
05/28/2002	DC	Delivery/ Courier Service--Parcels [E107]	\$17.50
05/28/2002	PO	Postage [E108]	\$116.28
05/28/2002	PO	Postage [E108]	\$7.41
05/28/2002	RE	(CORR 2 @0.15 PER PG)	\$0.30
05/28/2002	RE	(CORR 7 @0.15 PER PG)	\$1.05
05/28/2002	RE	(CORR 1210 @0.15 PER PG)	\$181.50
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05/28/2002	RE	(CORR 330 @0.15 PER PG)	\$49.50
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05/28/2002	RE	(CORR 612 @0.15 PER PG)	\$91.80
05/28/2002	RE	(CORR 277 @0.15 PER PG)	\$41.55
05/28/2002	RE	(DOC 30 @0.15 PER PG)	\$4.50
05/29/2002	FE	Federal Express [E108]	\$11.96
05/29/2002	RE	(CORR 38 @0.15 PER PG)	\$5.70
05/29/2002	RE	(CORR 1419 @0.15 PER PG)	\$212.85
05/29/2002	RE	(AGR 34 @0.15 PER PG)	\$5.10
05/29/2002	RE	(AGR 1428 @0.15 PER PG)	\$214.20
05/29/2002	RE	(AGR 24 @0.15 PER PG)	\$3.60
05/29/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
05/29/2002	RE	(AGR 91 @0.15 PER PG)	\$13.65
05/29/2002	RE	(CORR 122 @0.15 PER PG)	\$18.30
05/29/2002	RE	(CORR 23 @0.15 PER PG)	\$3.45
05/29/2002	RE	(CORR 175 @0.15 PER PG)	\$26.25
05/29/2002	RE	(CORR 127 @0.15 PER PG)	\$19.05
05/29/2002	RE	(CORR 557 @0.15 PER PG)	\$83.55
05/29/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15

05/29/2002	SO	Secretarial Overtime--R. Stewart	\$26.54
05/30/2002	FX	(AGR 3 @1.00 PER PG)	\$3.00
05/30/2002	RE	(CORR 57 @0.15 PER PG)	\$8.55
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05/30/2002	RE	(CORR 10 @0.15 PER PG)	\$1.50
05/30/2002	RE	(CORR 882 @0.15 PER PG)	\$132.30
05/30/2002	RE	(CORR 3824 @0.15 PER PG)	\$573.60
05/30/2002	RE	(CORR 5736 @0.15 PER PG)	\$860.40
05/30/2002	RE	(CORR 1052 @0.15 PER PG)	\$157.80
05/30/2002	RE	(CORR 592 @0.15 PER PG)	\$88.80
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05/30/2002	RE	(CORR 8 @0.15 PER PG)	\$1.20
05/30/2002	RE	(CORR 63 @0.15 PER PG)	\$9.45
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05/31/2002	FE	Federal Express [E108]	\$11.96
05/31/2002	FX	Fax Transmittal. [E104]	\$22.00
05/31/2002	FX	Fax Transmittal. [E104]	\$3.00
05/31/2002	PO	Postage [E108]	\$164.80
05/31/2002	RE	Reproduction Expense. [E101]	\$17.10
05/31/2002	RE	Reproduction Expense. [E101]	\$1.20
05/31/2002	RE	Reproduction Expense. [E101]	\$4.95
05/31/2002	RE	Reproduction Expense. [E101]	\$3.45
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05/31/2002	RE	(DOC 65 @0.15 PER PG)	\$9.75
05/31/2002	RE	(DOC 40 @0.15 PER PG)	\$6.00
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05/31/2002	RE	(AGR 12 @0.15 PER PG)	\$1.80
05/31/2002	RE	(CORR 24 @0.15 PER PG)	\$3.60
05/31/2002	RE	(CORR 38 @0.15 PER PG)	\$5.70
05/31/2002	RE	(AGR 116 @0.15 PER PG)	\$17.40
05/31/2002	RE	(CORR 611 @0.15 PER PG)	\$91.65
05/31/2002	RE	(CORR 385 @0.15 PER PG)	\$57.75
05/31/2002	RE	(CORR 381 @0.15 PER PG)	\$57.15
05/31/2002	RE	(CORR 122 @0.15 PER PG)	\$18.30
05/31/2002	RE	(AGR 258 @0.15 PER PG)	\$38.70
05/31/2002	RE	(AGR 701 @0.15 PER PG)	\$105.15
05/31/2002	RE	(AGR 1835 @0.15 PER PG)	\$275.25
05/31/2002	RE	(CORR 1914 @0.15 PER PG)	\$287.10
05/31/2002	RE	(CORR 408 @0.15 PER PG)	\$61.20

**Total Expenses:**

**\$21,543.54**

**Summary:**

Total professional services	\$42,495.50
Total expenses	\$21,543.54
Net current charges	\$64,039.04
Net balance forward	\$153,077.56

**Total balance now due**

**\$217,116.60**

---

**Billing Summary**

AJK	Kornfeld, Alan J.	2.00	\$405.00	\$810.00
ARP	Paul, Andrea R.	4.50	\$40.00	\$180.00
CMS	Shaeffer, Christina M.	28.90	\$40.00	\$1,156.00
DCC	Crossan, Donna C.	13.00	\$55.00	\$715.00
DWC	Carickhoff, David W	3.00	\$140.00	\$420.00
DWC	Carickhoff, David W	84.70	\$280.00	\$23,716.00
GNB	Brown, Gillian N.	4.50	\$235.00	\$1,057.50
HRR	Rafatjoo, Hamid R.	3.30	\$330.00	\$1,089.00
IDK	Kharasch, Ira D.	1.50	\$480.00	\$720.00
JKH	Hunter, James K. T.	3.00	\$390.00	\$1,170.00
LAG	Gilbert, Laurie A.	0.60	\$125.00	\$75.00
LDJ	Jones, Laura Davis	2.80	\$550.00	\$1,540.00
PEC	Cuniff, Patricia E.	51.50	\$120.00	\$6,180.00
RMO	Olivere, Rita M.	0.40	\$55.00	\$22.00
VEM	Mobley, Violet E.	0.10	\$50.00	\$5.00
WLR	Ramseyer, William L.	11.20	\$325.00	\$3,640.00
		<u>215.00</u>		<u>\$42,495.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AD	ASSET DISPOSITION [B130]	0.40	\$48.00
AP	APPEALS[B430]	4.00	\$918.00
BL	BANKRUPTCY LITIGATION [L430]	40.60	\$10,921.00
CA	CASE ADMINISTRATION [B110]	68.30	\$5,174.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	9.60	\$2,608.00
CP	COMPENSATION PROF. [B160]	43.20	\$8,992.50
EB	EMPLOYEE BENEFIT/PENSION- B220	2.50	\$604.00
EC	EXECUTORY CONTRACTS [B185]	1.00	\$152.00
FE	FEE/EMPLOYMENT APPLICATION	16.70	\$5,185.50
FF	FINANCIAL FILINGS [B110]	0.90	\$252.00
LN	LITIGATION (NON-BANKRUPTCY)	13.00	\$3,847.50
OP	OPERATIONS [B210]	0.50	\$140.00
RP	RETENTION OF PROF. [B160]	9.10	\$2,325.00
SL	STAY LITIGATION [B140]	5.20	\$1,328.00
		<u>215.00</u>	<u>\$42,495.50</u>

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**Expense Code Summary**

Auto Travel Expense [E109]	\$596.55
Conference Call [E105]	\$195.68
Delivery/Courier Service	\$3,093.79

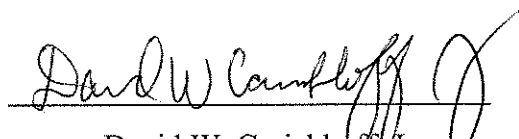
Federal Express [E108]	\$576.71
Fax Transmittal. [E104]	\$442.00
Guest Parking [E124]	\$10.00
Lexis/Nexis- Legal Research [E	\$23.16
Postage [E108]	\$715.60
Reproduction Expense. [E101]	\$15,073.80
Overtime	\$481.58
Travel Expense [E110]	\$214.00
Transcript [E116]	\$111.00
Westlaw - Legal Research [E106]	\$9.67
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	\$21,543.54

VERIFICATION

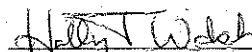
STATE OF DELAWARE :  
:  
COUNTY OF NEW CASTLE :

David W. Carickhoff, Jr., after being duly sworn according to law, deposes and says:

- a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young & Jones P.C., and have been admitted to appear before this Court.
- b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young & Jones P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZY&J.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such rules and Order.

  
David W. Carickhoff, Jr.

SWORN AND SUBSCRIBED  
before me this 12<sup>th</sup> day of July, 2002.

  
Notary Public  
My Commission Expires: 02/11/04

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
Debtors. ) Jointly Administered

**AFFIDAVIT OF SERVICE**

STATE OF DELAWARE )  
COUNTY OF NEW CASTLE )SS  
)

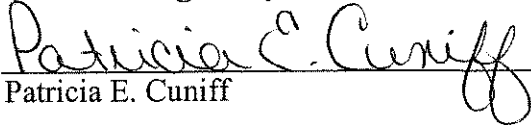
Patricia E. Cuniff, being duly sworn according to law, deposes and says that she is employed by the law firm of Pachulski, Stang, Ziehl, Young & Jones P.C., co-counsel for the Debtors, in the above-captioned action, and that on the 12<sup>th</sup> day of July, 2002 she caused a copy of the following document(s) to be served upon the attached service list(s) in the manner indicated:

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumig, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

1. Fourteenth Monthly Application of Pachulski, Stang, Ziehl, Young & Jones P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period From May 1, 2002 Through May 31, 2002; and

2. Fee Detail For Pachulski, Stang, Ziehl, Young & Jones P.C.'s Monthly Fee Application for the Period from May 1, 2002 through May 31, 2002.

Dated: July 12, 2002

  
Patricia E. Cuniff

Sworn to and subscribed before  
me this 12<sup>th</sup> day of July, 2002

  
Notary Public  
My Commission Expires: 3-14-04

**TIMOTHY O'BRIEN**  
**NOTARY PUBLIC**  
**STATE OF DELAWARE**  
**My Commission expires March 11, 2004**

**Grace Fee Application Service List**

Case Number: 01-1139 (JJF)

Document Number: 45804

01 – Hand Delivery

02 – Federal Express

14 - E-Mail

dcarickhoff@pszyj.com

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Wilmington, DE 19801

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(Counsel to Official Committee of Equity  
Holders)

Philip Bentley, Esquire  
Kramer Levin Naftalis & Frankel LLP

Content-Type: text/html

MIME-Version: 1.0

From: BKECFLIVEDB@deb.uscourts.gov

Bcc: amiles@cozen.com, bankdel@comcast.net, bankruptcy@mmwr.com, iwehbe@mmwr.com, b

Message-Id: <802890@deb.uscourts.gov>

Subject: 01-01139-JKF

"Application for Compensation"

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Notice of Electronic Filing

The following transaction was received from Carickhoff, David W. entered on 7/12/2002 at 5:22 PM EDT and filed on 7/12/2002

**Case Name:** W.R. GRACE & CO.

**Case Number:** 01-01139-JKF

**Document Number:** 2369

**Docket Text:**

Application for Compensation *Fourteenth Monthly Application Of Pachulski, Stang, Ziehl, Young & Jones P.C. For Comepnasation For Services Rendered And Reimbursement Of Expenses As Co-Counsel To The Debtors For The Period From May 1, 2002 Through May 31, 2002* for Pachulski, Stang, Ziehl, Young & Jones P.C., Special Counsel, period: 5/1/2002 to 5/31/2002, fee: \$42,495.50, expenses: \$21,543.54. Filed by David W. Carickhoff Jr, Pachulski, Stang, Ziehl, Young & Jones P.C.. Objections due by 8/1/2002. (Attachments: # (1) Attachment Fee Detail# (2) Affidavit # (3) Service List) (Carickhoff, David)

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**//Pszy1\_de/data/EFileDocuments/W.R. Grace/7-12-02/DWC/Fee Apps/PSZYJ/Fee App.pdf

**Electronic document Stamp:**

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**Document description:**Attachment Fee Detail

**Original filename:**//Pszy1\_de/data/EFileDocuments/W.R. Grace/7-12-02/DWC/Fee Apps/PSZYJ/Fee Detail.pdf

**Electronic document Stamp:**

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**Document description:**Affidavit

**Original filename:**//Pszy1\_de/data/EFileDocuments/W.R. Grace/7-12-02/DWC/Fee Apps/PSZYJ/Affidavit of Service.pdf

**Electronic document Stamp:**

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**Document description:**Service List

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**01-01139-JKF Notice will be electronically mailed to:**

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